

## INVOICE



**Remit Address:**  
**WCBD**  
 PO Box 743299  
 Atlanta, GA 30384-3299  
 Main: (843) 884-2222  
 Billing: (317) 296-3100

**Billing Address:**

Drummond Communications Group  
 Attention: Accounts Payable  
 PO Box 2545  
 Mount Pleasant, SC 29465  
 USA

Advertiser	POL/Roy Maybank for State Senate
Product	Roy Maybank for Senate June 2016 Run
Estimate Number	

Invoice #	880657-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

Property	WCBD
Account Executive	WCBD Local House
Sales Office	Charleston Local Sales Office
Sales Region	Local

Order #	880657
Alt Order #	
Deal #	
Order Flight	06/21/16 - 06/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBD	Local News @ 6a	6a-7a		06/20/16 to 06/26/16	4x	-TWTF--				
	WCBD			Tu	06/21/16	:30	6:23 AM	VALUESJUNE28	\$350.00		3
	WCBD			W	06/22/16	:30	5:58 AM	VALUESJUNE28	\$350.00		2
	WCBD			Th	06/23/16	:30	6:13 AM	VALUESJUNE28	\$350.00		1
	WCBD			F	06/24/16	:30	6:28 AM	VALUESJUNE28	\$350.00		4
2	WCBD	M-F Local News @ 5p	5p-6p		06/20/16 to 06/26/16	4x	-TWTF--				
	WCBD			Tu	06/21/16	:30	5:38 PM	VALUESJUNE28	\$225.00		1
	WCBD			W	06/22/16	:30	5:29 PM	VALUESJUNE28	\$225.00		2
	WCBD			Th	06/23/16	:30	5:22 PM	VALUESJUNE28	\$225.00		3
	WCBD			F	06/24/16	:30	5:30 PM	VALUESJUNE28	\$225.00		4
3	WCBD	M-F Local News @ 6p	6p-630p		06/20/16 to 06/26/16	4x	-TWTF--				
	WCBD			Tu	06/21/16	:30	6:24 PM	VALUESJUNE28	\$325.00		2
	WCBD			W	06/22/16	:30	6:13 PM	VALUESJUNE28	\$325.00		3
	WCBD			Th	06/23/16	:30	6:12 PM	VALUESJUNE28	\$325.00		1
	WCBD			F	06/24/16	:30	6:28 PM	VALUESJUNE28	\$325.00		4
4	WCBD	Late News M-F	11p-1135p		06/20/16 to 06/26/16	4x	-TWTF--				
	WCBD			Tu	06/21/16	:30	11:33 PM	VALUESJUNE28	\$200.00		2
	WCBD			W	06/22/16	:30	11:28 PM	VALUESJUNE28	\$200.00		3
	WCBD			Th	06/23/16	:30	11:28 PM	VALUESJUNE28	\$200.00		1
	WCBD			F	06/24/16	:30	11:32 PM	VALUESJUNE28	\$200.00		4
5	WCBD	Meet the Press	10a-11a		06/20/16 to 06/26/16	1x	-----S				
	WCBD			Su	06/26/16	:30	10:47 AM	VALUESJUNE28	\$250.00		1

Aired Spots

17

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-353-3072.

# INVOICE



**Remit Address:**  
**WCBD**  
**PO Box 743299**  
**Atlanta, GA 30384-3299**  
**Main: (843) 884-2222**  
**Billing: (317) 296-3100**

**Billing Address:**

**Drummond Communications Group**  
**Attention: Accounts Payable**  
**PO Box 2545**  
**Mount Pleasant, SC 29465**  
**USA**

Advertiser	POL/Roy Maybank for State Senate
Product	Roy Maybank for Senate June 2016 Run
Estimate Number	

Invoice #	880657-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

Property	WCBD
Account Executive	WCBD Local House
Sales Office	Charleston Local Sales Office
Sales Region	Local

Order #	880657
Alt Order #	
Deal #	
Order Flight	06/21/16 - 06/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	
Advertiser Ref	

**Gross Total** **\$4,650.00**

**Agency Commission** **\$697.50**

**Net Amount Due** **\$3,952.50**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ed-solutions](http://www.linmedia.com/multiplatform-ed-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.